

State of Arizona



Campaign Finance Report

Eric Sheats 2010
Committee #: 201000458

Treasurer: Sheats, Eric
27319 N 89th Ave, Peoria, AZ 85383
Phone: (602) 325-3275
Email: esheats@ericsheats.com
Candidate Name: Sheats, Eric
Office Sought: State Representative - District 4

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 22, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,375.76
Total Cash Receipts this Reporting Period:	\$1,330.00
Total Cash Disbursements this Reporting Period:	\$3,604.64
Cash Balance at End of Reporting Period:	\$101.12

Report ID: 62801

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,000.00
Individual Contributions	C2	\$1,330.00	\$0.00	\$1,330.00	\$3,685.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,330.00	\$0.00	\$1,330.00	\$4,685.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$4,583.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$4,583.88
Bill Payments for Previous Expenditures	D1	\$3,604.64		\$3,604.64	\$3,604.64
Total Cash Disbursed		\$3,604.64			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Wagner, Gary W	08/10/2010	\$180.00	\$410.00
Address:	25826 N 102nd Ave, Peoria, AZ 85383		Cash	
Occupation:	Executive, Pete King Corp			
Name:	Wagner, Gary W	08/10/2010	\$410.00	\$410.00
Address:	25826 N 102nd Ave, Peoria, AZ 85383		Cash	
Occupation:	Executive, Pete King Corp			
Name:	Wagner, Lori	08/10/2010	\$410.00	\$410.00
Address:	25826 N 102nd Ave, Peoria, AZ 85383		Cash	
Occupation:	Homemaker			
Name:	Wagner, Gary W	08/11/2010	\$(180.00)	\$410.00
Address:	25826 N 102nd Ave, Peoria, AZ 85383		Cash	
Occupation:	Executive, Pete King Corp			
Trans. Type:	Refunded Contribution			
Memo:	donation over limit			
Original Date:	08/10/2010			
Original Amount:	\$180.00			
Name:	Hunter, David	08/19/2010	\$110.00	\$360.00
Address:	26722 N 90th Ln, Peoria, AZ 85383		Cash	
Occupation:	Self Employed, Hunter DDS			
Name:	Hunter, Susan	08/19/2010	\$300.00	\$300.00
Address:	26722 N 90th Ln, Peoria, AZ 85383		Cash	
Occupation:	home maker			
Name:	Powelson, Troy	08/24/2010	\$100.00	\$100.00
Address:	7933 W Briden Ln, Peoria, AZ 85383		Cash	
Occupation:	Executive, Service One Home Warranty			
Total of Individual Contributions			\$1,510.00	
Total of Refunds Given			(\$180.00)	
Net Total of Individual Contributions			\$1,330.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	05/31/2010	\$1,591.58
Americopy		
Original Amount of Debt: \$1,591.58		
Original Transaction Date: 05/31/2010		
Bill Payment	08/25/2010	(\$1,591.58)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	07/09/2010	\$2,013.06
Americopy		
Original Amount of Debt: \$2,013.06		
Original Transaction Date: 07/09/2010		
Bill Payment	08/25/2010	(\$2,013.06)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$3,604.64
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$3,604.64
Total of Outstanding Debt After Adjustments		\$0.00

